

TAXINVOICE

Invoice No: 448
Invoice Date: 2023-08-17
Due Date: 2023-09-16

Billed By

Business Name: Shah Hardware
Email:
Phone:
GSTIN: 24AAAFS7890A1Z1
PAN: AAASF7890A
Address: Naroda, Ahmedabad,
Gujarat 382330
City: Ahmedabad
Postal Code: 382330
State: Gujarat

Billed To

Business Name: Bharat Hardware
Email:
Phone:
GSTIN: 24AAAFB1234A1Z2
PAN: AAAFB1234A
Address: Odhav, Ahmedabad,
Gujarat 382415
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
HDPE Pipes (Mtr)	3917	90	150	13500.00	18	15930.00
Copper Wires (Mtr)	7408	50	250	12500.00	18	14750.00
				Total Taxable Value	26000.00	
				Subtotal	30680.00	
				Discount	1300	
				Total	29380.00	
				Amount Paid	0.00	
				Balance Due	Rs 29380.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

